Case 24-14880-ABA Doc 35-2 Filed 01/27/25 Entered 01/27/25 15:15:43 Desc Exhibit B- Second Supplemental Cerification of Landlord Regarding Payment Histor Page 1 of 6

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

Israel A. Schwartz, Esq.

O'HANLON SCHWARTZ, P.C.

511 Market Street Camden, NJ 08102

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- and -

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LAW OFFICES OF MOSHIE SOLOMON, P.C.

Two University Plaza, Suite 100 Hackensack, New Jersey 07601 Telephone: (201) 705-1470

In Re:

MARIAH D. HERNANDEZ,

Debtor.

Case No.: 24-14880

Chapter: 13

Hearing Date: 1/21/25

Judge: ABA

SECOND SUPPLEMENTAL CERTIFICATION OF LANDLORD REGARDING PAYMENT HISTORY AND REPLY TO CHAPTER 13 DEBTOR'S OPPOSITION TO CREDITOR'S CERTIFICATION OF DEFAULT

CREDITOR'S CERTIFICATION OF DEFAULT						
David	Klein, employed as	Regional Manager	by			
Goldcrest Properties a/k/a East Park Apartments , hereby certifies the following:						
Property Address:	1047 East Park Avenue, Unit E5,	Vineland, NJ 08360				
Landlord:	Goldcrest Properties a/k/a East Pa	ark Apartments				
Debtor(s):	Mariah D. Hernandez					

PAYMENTS FOLLOWING ORDER RESOLVING MOTION TO VACATE STAY (entered on 12/4/24) (Dkt. No. 28)

Amo	unt Due	Date Payment Was Due	How Payment Was Applied (Mo./Yr.)	Amount Received	Date Payment Received	Check or Money Order Number
1.	\$ 1,495.66	12/1/24	12/24	\$ 284.00	12/4/24	
2.			12/24	\$ 105.00	12/6/24	
3.			12/24	\$ 400.00	12/6/24	

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Amount Due	Date Payment Was Due	How Payment Was Applied (Mo./Yr.)	Amount Received	Date Payment Received	Check or Money Order Number
4.		12/24	\$ 200.00	12/11/24	
5.		12/24	\$ 300.00	12/18/24	
6.		12/24	\$ 206.66	12/31/24	
7. \$ 1,495.66	1/1/25	1/25	\$38.34	12/31/24	
8. \$50.00	1/7/25	N/A	\$0.00	N/A	
9.		1/25	\$690.00	1/22/25	
10.		1/25	\$630.00	1/24/25	
TOTAL: \$ 3,041.32			\$ 2,854.00		

[Continue on attached sheets if necessary.]

Monthly payments past due	: <u> </u>	mos. x \$137	.32			
(Monthly payment + late ch	arge) = \$	187.32	as of _	1/27/25		
Each current monthly paym	ent is comprise	d of:				
Monthly Rent	\$	975.00				
Asset Protect Charge	\$	16.00				
Cure Payment	\$	504.66				
TOTAL	\$	1,495.66				
I certify under penalty of pe	rjury that the al	bove is true.		A 1	920.	
Date:January 27, 202	5			~ an√) wen	•
			Sig	gnature		

1/27/25, 8:42 A@ase 24-14880-ABA Doc 35-2 Filed 01/27/25 out: Eintered 01/27/25 15:15:43 Desc Exhibit B- Second Supplemental Cerification of Landlord Regarding Payment Histor Page 3 of 6 1/27/2025

Mariah Hernandez East Park, Unit E5 Ledger: Statement

Ledger: State					
DATE	DESCRIPTION	CHARGE	PAYMENT	REMAINING	BALANCE
03/06/19	Security Charge	975.00		0.00	975.00
03/06/19	Security Deposit		975.00	0.00	0.00
03/24/21	Balance Forward Charge	1146.00		0.00	1146.00
04/01/21	Rent Charge	506.00		0.00	1652.00
04/01/21	Section 8 Charge	365.00		0.00	2017.00
04/02/21	MTM Charge	350.00		0.00	2367.00
04/06/21	Section 8 Receipt ck#rent assist		365.00	0.00	2002.00
04/13/21	Late Fee Charge	97.50	333.33	0.00	2099.50
04/28/21	Legal Fee Charge	300.00		215.00	2399.50
04/29/21	Notice to Cease Charge	125.00		125.00	2524.50
05/01/21	Rent Charge	610.00		0.00	3134.50
05/01/21	Section 8 Charge	365.00		0.00	3499.50
05/04/21	Section 8 Receipt ck#rent assist	303.00	365.00	0.00	3134.50
05/04/21		97.50	303.00	0.00	3232.00
	Late Fee Charge				
06/01/21	Rent Charge	610.00		0.00	3842.00
06/01/21	Section 8 Charge	365.00	205.00	0.00	4207.00
06/02/21	Section 8 Receipt ck#rent assist	252.00	365.00	0.00	3842.00
06/11/21	MTM_Charge	350.00		350.00	4192.00
06/23/21	Late Fee Charge	97.50		0.00	4289.50
07/01/21	Rent Charge	610.00		0.00	4899.50
07/01/21	Section 8 Charge	365.00		0.00	5264.50
07/02/21	Section 8 Receipt ck#rent assist		365.00	0.00	4899.50
07/09/21	MTM Charge	350.00		350.00	5249.50
07/09/21	Late Fee Charge	97.50		0.00	5347.00
08/01/21	Rent Charge	610.00		0.00	5957.00
08/01/21	Section 8 Charge	365.00		0.00	6322.00
08/03/21	Section 8 Receipt ck#rent assist		365.00	0.00	5957.00
08/10/21	Late Fee Charge	97.50		0.00	6054.50
08/10/21	MTM Charge	350.00		350.00	6404.50
09/01/21	Rent Charge	610.00		0.00	7014.50
09/01/21	Section 8 Charge	365.00		0.00	7379.50
09/02/21	Section 8 Receipt ck#rent assist		365.00	0.00	7014.50
09/07/21	Late Fee Charge	97.50	333.33	0.00	7112.00
10/01/21	Rent Charge	610.00		0.00	7722.00
10/01/21	Section 8 Charge	365.00		0.00	8087.00
10/03/21	Section 8 Receipt ck#RENT ASIST	000.00	365.00	0.00	7722.00
10/03/21	Late Fee Charge	97.50	303.00	0.00	7819.50
10/07/21	MTM Charge	350.00		350.00	8169.50
11/01/21	MTM Charge	350.00		350.00	8519.50
11/01/21	Rent Charge	610.00		0.00	9129.50
11/01/21		365.00		0.00	9494.50
1	Section 8 Charge	303.00	305.00		
11/04/21	Section 8 Receipt ck#rent assist	07.50	365.00	0.00	9129.50
11/07/21	Late Fee Charge	97.50		0.00	9227.00
12/01/21	MTM Charge	350.00		350.00	9577.00
12/01/21	Rent Charge	610.00		0.00	10187.00
12/01/21	Section 8 Charge	365.00		0.00	10552.00
12/07/21	Late Fee Charge	97.50		0.00	10649.50
12/07/21	Section 8 Receipt ck#rent assist		365.00	0.00	10284.50
01/01/22	MTM Charge	350.00		350.00	10634.50
01/01/22	Rent Charge	610.00		0.00	11244.50
01/01/22	Section 8 Charge	365.00		0.00	11609.50
01/04/22	Section 8 Receipt ck#rent assist		365.00	0.00	11244.50
02/01/22	MTM Charge	350.00		350.00	11594.50
02/01/22	Rent Charge	610.00		0.00	12204.50
02/01/22	Section 8 Charge	365.00		0.00	12569.50
02/04/22	Section 8 Receipt ck#rent assist		365.00	0.00	12204.50
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1/27/25 8:42 1	ase 24-14880-ABA Doc 35-2 File	od በ1/27/25ል	ut:Fastered 01/°	27/25 15:15:43	Desc
	Basecond Supplemental Cerification				Page 4295 200
		01 20199190			
02/14/22	Payment Receipt NovelPay 6218126		150.00	0.00	12152.00
02/24/22	Payment Receipt NovelPay 6253905		1000.00	0.00	11152.00
03/01/22	MTM Charge	350.00		350.00	11502.00
03/01/22	Rent Charge	684.00		0.00	12186.00
03/01/22	Section 8 Charge	291.00		0.00	12477.00
03/02/22	Section 8 Receipt ck#rent assist		291.00	0.00	12186.00
03/23/22	Payment Receipt NovelPay 6424180		1000.00	0.00	11186.00
04/01/22	MTM Charge	350.00		350.00	11536.00
04/01/22	Rent Charge	684.00		0.00	12220.00
04/01/22	Section 8 Charge	291.00		0.00	12511.00
04/04/22	Section 8 Receipt ck#rent assist		291.00	0.00	12220.00
04/22/22	Payment Receipt NovelPay 6607676		200.00	0.00	12020.00
04/28/22	Payment Receipt NovelPay 6629410		90.00	0.00	11930.00
05/01/22	MTM Charge	350.00		0.00	12280.00
05/01/22	Rent Charge	684.00		0.00	12964.00
05/01/22	Section 8 Charge	291.00		0.00	13255.00
05/03/22	Section 8 Receipt ck#rent assist		291.00	0.00	12964.00
05/04/22	Payment Receipt NovelPay 6697464		300.00	0.00	12664.00
06/01/22	MTM Charge	350.00		0.00	13014.00
06/01/22	Rent Charge	684.00		0.00	13698.00
06/01/22	Section 8 Charge	291.00		0.00	13989.00
06/06/22	Payment Receipt NovelPay 6892914	201.00	300.00	0.00	13689.00
06/08/22	Section 8 Receipt ck#rent assist		291.00	0.00	13398.00
07/01/22	MTM Charge	350.00	231.00	0.00	13748.00
07/01/22	Rent Charge	684.00		0.00	14432.00
07/01/22	Section 8 Charge	291.00		0.00	14723.00
07/01/22	Section 8 Receipt ck#rent assist	291.00	291.00	0.00	14432.00
08/01/22		350.00	291.00	0.00	14782.00
08/01/22	MTM Charge	1		0.00	15466.00
08/01/22	Rent Charge	684.00 291.00		0.00	15757.00
08/01/22	Section 8 Charge	291.00	291.00		
08/02/22	Section 8 Receipt ck#rent assist	132.50	291.00	0.00	15466.00
09/01/22	Late Fee Charge	1 1		0.00	15598.50
	MTM Charge	350.00		0.00	15948.50
09/01/22	Rent Charge	684.00		0.00	16632.50
09/01/22	Section 8 Charge	291.00	201.00	0.00	16923.50
09/02/22	Section 8 Receipt ck#rent assist	250.00	291.00	0.00	16632.50
10/01/22	MTM Charge	350.00		0.00	16982.50
10/01/22	Rent Charge	684.00		0.00	17666.50
10/01/22	Section 8 Charge	291.00	224.22	0.00	17957.50
10/06/22	Payment Receipt ck#rent assist	05000	291.00	0.00	17666.50
11/01/22	MTM Charge	350.00		0.00	18016.50
11/01/22	Rent Charge	684.00		0.00	18700.50
11/01/22	Section 8 Charge	291.00		0.00	18991.50
11/02/22	Payment Receipt ck#rent assist		291.00	0.00	18700.50
11/07/22	Late Fee	50.00		0.00	18750.50
12/01/22	MTM Charge	350.00		0.00	19100.50
12/01/22	Rent Charge	684.00		0.00	19784.50
12/01/22	Section 8 Charge	291.00		0.00	20075.50
12/05/22	Payment Receipt ck#rent assist-dd		291.00	0.00	19784.50
12/06/22	Late Fee	50.00		0.00	19834.50
01/01/23	MTM Charge	350.00		0.00	20184.50
01/01/23	Rent Charge	684.00		0.00	20868.50
01/01/23	Section 8 Charge	291.00		0.00	21159.50
01/05/23	Payment Receipt ck#rent assist839195		9668.00	0.00	11491.50
01/05/23	Payment Receipt ck#rent assist-dd		291.00	0.00	11200.50
01/26/23	Pet Security Charge	400.00		400.00	11600.50
02/01/23	Rent Charge	684.00		36.66	12284.50
02/01/23	Section 8 Charge	291.00		0.00	12575.50
02/01/23	Pet Rent Charge	40.00		40.00	12615.50
02/03/23	Payment Receipt ck#rent assist-dd		291.00	0.00	12324.50

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03/01/23	Rent Charge	723.00		723.00	13097.50
03/01/23	Section 8 Charge	330.00		0.00	13427.50
03/03/23	Payment Receipt ck#rent assist-dd		330.00	0.00	13097.50
03/06/23	Late Fee	50.00		50.00	13147.50
04/01/23	Rent Charge	723.00		723.00	13870.50
04/01/23	Section 8 Charge	330.00		0.00	14200.50
04/05/23	Payment Receipt ck#rent assist-dd		330.00	0.00	13870.50
04/07/23	Payment Receipt ManageGo 110633		650.00	0.00	13220.50
04/07/23	Payment Receipt ManageGo 110633		35.00	0.00	13185.50
05/01/23	Rent Charge	723.00		723.00	13908.50
05/01/23	Section 8 Charge	330.00		0.00	14238.50
05/03/23	Payment Receipt ck#rent assist-dd		330.00	0.00	13908.50
06/01/23	Rent Charge	723.00		723.00	14631.50
06/01/23	Section 8 Charge	330.00		0.00	14961.50
06/01/23	Section 8 Receipt ck#rent assist		330.00	0.00	14631.50
06/14/23	Legal Fee Charge	350.00		350.00	14981.50
07/01/23	Rent Charge	723.00		723.00	15704.50
07/01/23	Section 8 Charge	330.00		0.00	16034.50
07/01/23	Section 8 Receipt ck#rent assist		330.00	0.00	15704.50
07/06/23	Late Fee	50.00		50.00	15754.50
08/01/23	Rent Charge	723.00		723.00	16477.50
08/01/23	Section 8 Charge	330.00	222.22	0.00	16807.50
08/03/23	Section 8 Receipt ck#rent assist	50.00	330.00	0.00	16477.50
08/07/23	Late Fee	50.00		50.00	16527.50
09/01/23	Rent Charge	684.00		684.00	17211.50
09/01/23	Section 8 Charge	291.00	220.00	0.00	17502.50
09/01/23	Section 8 Receipt ck#rent assist	50.00	330.00	0.00 50.00	17172.50 17222.50
09/07/23 10/01/23	Late Fee Rent Charge	684.00		684.00	17906.50
10/01/23	Section 8 Charge	291.00		0.00	18197.50
10/01/23	Section 8 Receipt ck#rent assist	291.00	330.00	0.00	17867.50
10/01/23	Late Fee	50.00	330.00	50.00	17917.50
10/03/23	Payment Receipt ManageGo 148590	30.00	400.00	0.00	17517.50
10/11/23	Payment Receipt ManageGo 148916		400.00	0.00	17117.50
10/11/23	Payment Receipt ck#3000427		2223.84	0.00	14893.66
11/01/23	Rent Charge	684.00	222010	684.00	15577.66
11/01/23	Section 8 Charge	291.00		0.00	15868.66
11/06/23	Section 8 Receipt ck#rent assist		330.00	0.00	15538.66
11/07/23	Late Fee	50.00		50.00	15588.66
12/01/23	Rent Charge	684.00		684.00	16272.66
12/01/23	Section 8 Charge	291.00		0.00	16563.66
12/01/23	Section 8 Receipt ck#		330.00	0.00	16233.66
12/06/23	Late Fee	50.00		50.00	16283.66
01/01/24	Rent Charge	684.00		684.00	16967.66
01/01/24	Section 8 Charge	291.00		0.00	17258.66
01/03/24	Section 8 Receipt Ref#rent assist		330.00	0.00	16928.66
01/10/24	Late Fee	50.00		50.00	16978.66
02/01/24	Rent Charge	684.00		684.00	17662.66
02/01/24	Section 8 Charge	291.00		0.00	17953.66
02/05/24	Section 8 Receipt Ref#rent assist		330.00	0.00	17623.66
02/12/24	Late Fee	50.00		50.00	17673.66
03/01/24	Rent Charge	691.00		691.00	18364.66
03/01/24	Section 8 Charge	284.00		0.00	18648.66
03/01/24	Asset Protect Charge	16.00	004.00	16.00	18664.66
03/01/24	Section 8 Receipt Ref#rent assist	[[284.00	0.00	18380.66
03/11/24	Late Fee	50.00		50.00	18430.66
04/01/24	Rent Charge	691.00		691.00	19121.66
04/01/24	Section 8 Charge	284.00		0.00	19405.66
04/01/24	Asset Protect Charge	16.00	204.00	16.00	19421.66
04/01/24	Section 8 Receipt Ref#rent assist	ı İ	284.00	0.00	19137.66

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Page 64/16/16/2005 Page 100 691.00 691.00 691.00 691.00 691.00 691.00 691.00 691.00 691.00 691.00 691.00 691.00 20162.66 691.00 691.00 20162.66 691.00 691.00 20162.66 691.00 691.00 20162.66 691.00		ase 24-14880-ABA Doc 35-2 File				Desc
0501/124 Rent Charge 691.00 691.00 19378,66 0501/124 Section 8 Charge 284.00 0.00 20162,66 0501/124 Asset Protect Charge 16.00 16.00 20178,66 0503/24 Miscellaneous Charge 79.97 79.97 1997.463 06/01/24 Rent Charge 284.00 0.00 20948,63 06/01/24 Section 8 Receipt ck/frent assist 16.00 20065,63 06/01/24 Section 8 Receipt ck/frent assist 284.00 0.00 20945,63 06/01/24 Late Fee 50.00 2007,1124 691.00 691.00 2007,3163 07/01/24 Section 8 Charge 284.00 0.00 2037,3163 2070,00 2073,1363 07/01/24 Section 8 Receipt Ref/frent assist 284.00 0.00 21226,33 0.00 21226,33 0.00 21226,33 0.70 21238,63 0.70 21238,63 0.70 21238,63 0.70 20238,63 0.70 21228,63 0.00 21248,00 0.00	104Fe\hillipit	₽ -aहिक्टond Supplemental Cerification	າ of Langgloppl	Regarding P	ayment Hist ar	Page 6998666
05/01/124 Section 8 Charge 284.00 0.00 2016;266 05/01/124 Section 8 Receipt Reffrent assist 79.97 284.00 0.00 19894.66 05/01/124 Miscellaneous Charge 691.00 691.00 2066.56 39.97 06/01/124 Section 8 Charge 284.00 0.00 20845.63 30.00 20845.63 06/01/124 Section 8 Charge 18.00 16.00 20948.63 30.00 20948.63 30.00 20948.63 30.00 20948.63 30.00 20948.63 30.00 20948.63 30.00 20985.63 30.00 20985.63 30.00 20981.63 30.00 20981.63 30.00 20981.63 30.00 20981.63 30.00 20981.63 30.00 20981.63 30.00 20973.143 30.00 20973.143 30.00 20973.143 30.00 21726.63 30.00 21726.63 30.00 21726.63 30.00 21726.63 30.00 21726.63 30.00 21726.63 30.00 21726.63 30.00 20.00						
0501/124 Section 8 Receipt Reffrent assist 284.00 0.00 19894.65 0503/24 Rent Charge 691.00 691.00 20665.33 06/01/24 Rent Charge 691.00 0.00 20946.63 06/01/24 Asset Protect Charge 16.00 0.00 20955.63 06/01/24 Section 8 Receipt caffrent assist 284.00 0.00 20731.63 06/01/24 Late Fee 50.00 50.00 20731.63 07/01/24 Section 8 Charge 284.00 0.00 21705.63 07/01/24 Section 8 Receipt Reffrent assist 284.00 0.00 21705.63 07/01/24 Section 8 Receipt ManageGo 218266 250.00 0.00 21438.83 07/16/24 Payment Receipt ManageGo 218293 745.00 0.00 21438.83 07/16/24 Payment Receipt ManageGo 218293 745.00 0.00 21438.83 07/16/24 Payment Receipt ManageGo 218293 745.00 0.00 21438.63 08/12/24 Section 8 Charge 691.00 691.00 2118	05/01/24		284.00		0.00	20162.66
0501/124 Section 8 Receipt Reffrent assist 284.00 0.00 19894.65 0503/24 Rent Charge 691.00 691.00 20665.33 06/01/24 Rent Charge 691.00 0.00 20946.63 06/01/24 Asset Protect Charge 16.00 0.00 20955.63 06/01/24 Section 8 Receipt caffrent assist 284.00 0.00 20731.63 06/01/24 Late Fee 50.00 50.00 20731.63 07/01/24 Section 8 Charge 284.00 0.00 21705.63 07/01/24 Section 8 Receipt Reffrent assist 284.00 0.00 21705.63 07/01/24 Section 8 Receipt ManageGo 218266 250.00 0.00 21438.83 07/16/24 Payment Receipt ManageGo 218293 745.00 0.00 21438.83 07/16/24 Payment Receipt ManageGo 218293 745.00 0.00 21438.83 07/16/24 Payment Receipt ManageGo 218293 745.00 0.00 21438.63 08/12/24 Section 8 Charge 691.00 691.00 2118	05/01/24		16.00		16.00	20178.66
0503/24 Miscellaneous Charge 79.97 79.97 19974.63 06/01/24 Section 8 Charge 284.00 0.00 20494.63 06/01/24 Asset Protect Charge 16.00 284.00 0.00 20949.63 06/01/24 Asset Protect Charge 50.00 691.00 20034.63 07/01/24 Control & Contr	05/01/24			284.00	0.00	19894.66
06(01)24 Section 8 Charge 284.00 0.00 20949.63 06(01)24 Section 8 Receipt ck#rent assist 16.00 284.00 0.00 20881.63 06(01)24 Section 8 Receipt ck#rent assist 50.00 691.00 691.00 20731.63 07(01)24 Rent Charge 691.00 691.00 21422.63 0.00 21722.63 07(01)24 Section 8 Receipt Reffrent assist 16.00 21731.63 0.00 21438.63 07(01)24 Section 8 Receipt ManageGo 218266 250.00 0.00 21438.63 07(12)24 Payment Receipt ManageGo 218293 745.00 0.00 2138.63 08(1)24 Rent Charge 691.00 691.00 291.00 21148.63 08(1)24 Section 8 Charge 284.00 0.00 2148.63 08/01/24 08(1)24 Asset Protect Charge 16.00 16.00 2148.63 08/01/24 09(1)24 Section 8 Receipt Reffrent assist 284.00 0.00 2225.63 09(1)24 Section 8 Receipt Reffrent assist 2	05/03/24		79.97		79.97	19974.63
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07708/24	07/01/24	Asset Protect Charge	16.00		16.00	21722.63
07/12/24	07/01/24	Section 8 Receipt Ref#rent assist		284.00	0.00	21438.63
07/16/24	07/08/24	Late Fee	50.00		50.00	
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